TAX INVOICE

Billing Address: Pavithra Venktesh, No.554, 13th Main, MEI Layout, Bagalgunte, Nagasandra Post, Bangalore GSTIN:29ALQPP3496EIZF PAN : ALQPP3496E	Dated: 22/12/2018 Invoice No: 01 Job Code: 013-18-000038
Party Executive Engineer, Dasrahalli Division, BBMP, Dasarahalli Zone	GSTIN: 29BLRE05176D1D3

Description	HSN	QTY	Price	Amount
Engaging tractor and labours for maintenance of ward no 13 in shettyhalli sub division		1		1052167.00
			CGST @6%	63130.02
			SGST @6%	63130.02
			Grand Total	**126260.04**

Amount in Words: Ten Lakh Fifty Two Thousand One Hundered Sixty Seven Only

All Cheques to be in favour of Pavithra Venktesh, Bank; State Bank of India Account No: 64215676864 Branch: Dasarahalli IFSC Code: SBIN0017736	From Pavithra Venktesh, Pavithra Authority Signatory

Declaration : We Declare that the this Invoice shows the actual price of the goods described and that are true and Correct

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